



Luann G. Welmer, Clerk-Treasurer

**CITY COUNCIL MEETING  
CITY HALL  
TUESDAY, FEBRUARY 3, 2015  
6:00 O'CLOCK P.M.**

**I. Meeting Called to Order**

- A. Opening Prayer
- B. Pledge of Allegiance
- C. Roll Call
- D. Acceptance of Minutes

**II. Unfinished Business Requiring Council Action**

- A. Public Hearing and Second Reading of an Ordinance entitled  
"ORDINANCE NO.\_\_\_\_, 2015, AN ORDINANCE PROVIDING  
FOR THE ADDITIONAL APPROPRIATION OF FUNDS FOR THE  
BUDGET YEAR 2015." (Columbus Fire Department Overtime Pay) Jeff  
Logston
- B. Public Hearing and Second Reading of an Ordinance entitled  
"ORDINANCE NO.\_\_\_\_, 2015, AN ORDINANCE PROVIDING FOR  
THE ADDITIONAL APPROPRIATION OF FUNDS FOR THE  
BUDGET YEAR 2015." (Storm Sewer Repair) Jeff Logston
- C. Public Hearing and Second Reading of an Ordinance entitled  
"ORDINANCE NO.\_\_\_\_, 2015, AN ORDINANCE PROVIDING FOR  
THE ADDITIONAL APPROPRIATION OF FUNDS FOR THE  
BUDGET YEAR 2015." (Unsafe Building Fund) Jeff Logston

**III. New Business Requiring Council Action**

**None**

#### **IV. Other Business**

- A. Standing Committee and Liaison Reports
- B. The next regular meeting is scheduled for **Tuesday, February 17, 2015, 6:00 p.m. in City Hall.**
- C. Adjournment

**ORDINANCE NO. \_\_, 2015**

**AN ORDINANCE PROVIDING FOR THE ADDITIONAL APPROPRIATION  
OF FUNDS FOR THE BUDGET YEAR 2015**

**WHEREAS**, the Indiana General Assembly has adopted a policy to grant local units of government all powers that they need for the effective operation of government as to local affairs through Indiana Code 36-1-3-2; and

**WHEREAS**, the Mayor and the City Council feel it appropriate to address overtime compensation in the Fire Department for all officers working a twenty-four (24) hour shift; and

**WHEREAS**, it is necessary to appropriate additional funds from the General Fund in the maximum amount of \$100,000 for the additional overtime pay; and

**WHEREAS**, there are additional funds in the amount of \$100,000 available for these purposes and these funds must be appropriated for these purposes before they can be spent.

**NOW, THEREFORE, BE IT ORDERED AND ORDAINED BY THE COMMON COUNCIL OF THE CITY OF COLUMBUS, INDIANA**, that the funds in the amount of One Hundred Thousand Dollars (\$100,000.00) shall be paid during the 2015 budget year and the same is hereby appropriated and ordered to be paid from the General Fund for the City of Columbus, Indiana and for the purpose of overtime in the Fire Department.

**BE IT FURTHER ORDAINED**, that the above additional appropriation shall be effective as of the date of adoption of this Ordinance.

**BE IT FURTHER ORDAINED**, that the Clerk Treasurer and the Mayor be and are hereby authorized and empowered and directed to take any and all further actions necessary to effect these additional appropriations.

**ADOPTED**, by the Common Council of the City of Columbus, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2015 at \_\_\_\_\_ o'clock P.M. by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

\_\_\_\_\_  
Presiding Officer

**ATTEST:**

\_\_\_\_\_  
Luann Welmer  
Clerk Treasurer, City of Columbus, Indiana

Presented to me, the Mayor of Columbus, Indiana, the \_\_\_\_ day of \_\_\_\_\_, 2015 at \_\_\_\_\_ o'clock P.M.

\_\_\_\_\_  
Kristen Brown  
Mayor, City of Columbus, Indiana

ORDINANCE NO. \_\_, 2015

AN ORDINANCE PROVIDING FOR THE ADDITIONAL APPROPRIATION  
OF FUNDS FOR THE BUDGET YEAR 2015

**WHEREAS**, the Indiana General Assembly has adopted a policy to grant local units of government all powers that they need for the effective operation of government as to local affairs through Indiana Code 36-1-3-2; and

**WHEREAS**, the Mayor and the City Council feel it appropriate to address the deterioration of the storm sewer infrastructure in the Presidential Parks subdivision; and

**WHEREAS**, it is necessary to appropriate additional funds from the General Fund in the maximum amount of \$500,000 for the storm sewer repair work as described above; and

**WHEREAS**, there are additional funds in the amount of \$500,000 available for these purposes and these funds must be appropriated for these purposes before they can be spent.

**NOW, THEREFORE, BE IT ORDERED AND ORDAINED BY THE COMMON COUNCIL OF THE CITY OF COLUMBUS, INDIANA**, that the funds in the amount of Five Hundred Thousand Dollars (\$500,000.00) shall be paid during the 2015 budget year and the same is hereby appropriated and ordered to be paid from the General Fund for the City of Columbus, Indiana and for the purpose of storm sewer repair work in Presidential Parks.

**BE IT FURTHER ORDAINED**, that the above additional appropriation shall be effective as of the date of adoption of this Ordinance.

**BE IT FURTHER ORDAINED**, that the Clerk Treasurer and the Mayor be and are hereby authorized and empowered and directed to take any and all further actions necessary to effect these additional appropriations.

**ADOPTED**, by the Common Council of the City of Columbus, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2015 at \_\_\_\_\_ o'clock P.M. by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

\_\_\_\_\_  
Presiding Officer

**ATTEST:**

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Luann Welmer  
Clerk Treasurer, City of Columbus, Indiana

Presented to me, the Mayor of Columbus, Indiana, the \_\_\_\_ day of \_\_\_\_\_, 2015 at \_\_\_\_\_ o'clock P.M.

\_\_\_\_\_  
Kristen Brown  
Mayor, City of Columbus, Indiana

**ORDINANCE NO. \_\_, 2015**

**AN ORDINANCE PROVIDING FOR THE ADDITIONAL APPROPRIATION  
OF FUNDS FOR THE BUDGET YEAR 2015**

**WHEREAS**, the Indiana General Assembly has adopted a policy to grant local units of government all powers that they need for the effective operation of government as to local affairs through Indiana Code 36-1-3-2; and

**WHEREAS**, it is necessary to appropriate funds from the Unsafe Building Fund in the maximum amount of \$100,000 to address unsafe buildings in our community pursuant to Columbus Municipal Code 15.20 and I.C. 36-7-9 *et seq.*; and

**WHEREAS**, there are additional funds in the amount of \$100,000 available for these purposes and these funds must be appropriated for these purposes before they can be spent.

**NOW, THEREFORE, BE IT ORDERED AND ORDAINED BY THE COMMON COUNCIL OF THE CITY OF COLUMBUS, INDIANA**, that the funds in the amount of One Hundred Thousand Dollars (\$100,000.00) shall be paid during the 2015 budget year and the same is hereby appropriated and ordered to be paid from the Unsafe Building Fund for the City of Columbus, Indiana and for the purposes of addressing unsafe buildings pursuant to Columbus Municipal Code 15.20 and I.C. 36-7-9 *et seq.*

**BE IT FURTHER ORDAINED**, that the above additional appropriation shall be effective as of the date of adoption of this Ordinance.

**BE IT FURTHER ORDAINED**, that the Clerk Treasurer and the Mayor be and are hereby authorized and empowered and directed to take any and all further actions necessary to effect these additional appropriations.

**ADOPTED**, by the Common Council of the City of Columbus, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2015 at \_\_\_\_\_ o'clock P.M. by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

\_\_\_\_\_  
Presiding Officer

**ATTEST:**

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Luann Welmer  
Clerk Treasurer, City of Columbus, Indiana

Presented to me, the Mayor of Columbus, Indiana, the \_\_\_\_ day of \_\_\_\_\_, 2015 at \_\_\_\_\_ o'clock P.M.

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Kristen Brown  
Mayor, City of Columbus, Indiana